

RESOLUTION OF THE PAPAGO TRIBAL COUNCIL
(Administration of Funded Programs)

RES. NO. 157-81

1 WHEREAS, the Papago Tribe is faced with numerous problems resulting from
2 the questioned or disallowed costs upon audits or close-outs of
3 Tribal operated programs funded by grants from Federal, State
4 or other outside agencies; and

5 WHEREAS, in order to avoid or reduce the amount of such questioned or
6 disallowed costs it is essential that directors of tribal programs
7 actively assure that their respective programs take the following
8 steps:

- 9 a) respond to audit reports within the time limits
10 set by the funding or audit agencies;
- 11 b) review the audit reports and determine the nature
12 of corrective action needed to correct the deficient
13 conditions;
- 14 c) review the program operating procedures and records
15 to insure that procedures and policies are revised/
16 improved to overcome the weaknesses noted in the
17 audit reports;
- 18 d) prepare and submit replies to audit reports with
19 proof of corrective action taken, such as written
20 policies and procedures established or memorandums
21 written;
- 22 e) follow-up corrective action taken on audit reports
every three (3) months until all questioned costs
and recommendations are resolved.

23 NOW, THEREFORE, BE IT RESOLVED by the Papago Council that the Tribal
24 Chairman and Tribal Vice Chairman and all Directors of Tribal
25 Programs are henceforth required to take the aforementioned steps
26 in the administration of funded programs, and that in the event
27 they shall fail to do so they shall be subject to reduction in
28 pay, suspension, or termination in accordance with the provisions
29 of the Papago Personnel Policies and Procedures.

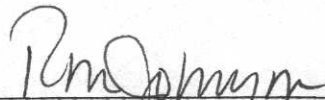
30 The foregoing Resolution was duly enacted by the Papago Council on the 21st
31 day of December, 1981, at a meeting at which a quorum was present with a vote
32 of 1148.0 for; 0 against; 0 not voting; and 2 absent,
pursuant to the authority vested in the Papago Council by Section 2 (e) and
(f) of Article V of the Constitution and By-laws of the Papago Tribe of

1 Arizona as amended, ratified by the Papago Tribe on December 12, 1936, and
2 approved by the Secretary of the Interior on January 6, 1937, pursuant to
3 Section 16 of the Act of June 18, 1934 (48 Stat. 984). Said Resolution is
4 not subject to review by the Secretary of the Interior and is effective as
5 of the date of its enactment by the Papago Council.

THE PAPAGO COUNCIL

6 
7 Max H. Norris, Chairman

8 ATTEST:

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10 Rose Johnson, Secretary
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Moved: Harriet Toro

Seconded: Edward Kisto

Date: December 21, 1981

RESOLUTION- Follow up by Program Directors

on Audits

Resolution
or
Ordinance # 157-81

Districts	Representatives	No of Votes	For	Against	Not Voting	Absent
BABOQUIVARI 175	1. Edward N. Kisto (Joann Garcia) 2. Kenneth Chico, Sr. (Donald Harvey)	87.5 87.5	X X			
CHUKUT KUK 117	1. Rosemary Lopez (2. Harriet Toro (Lawrence Jose)	58.5 58.5	X X			
GU ACHI 123	1. Angelo J. Joaquin, Sr. (Joseph Pete Ramon) 2. Cipriano Manuel (Fernando Joaquin)	61.5 61.5	X X			
GU VO 54	1. Cross Antone (Juan Joe Cipriano) 2. Alvin Virgil Lewis (Henry F. Manuel)	27.0 27.0	X X			
HICKIWAN 79	1. Henry A. Ramon (James Angea) 2. Delma Garcia (Archie Pilone)	39.5 39.5	X			X
PISINEMO 82	1. Lamando Francisco (Herman Lopez) 2. Johnson Jose (Frank Garcia)	41.0 41.0	X X			
SAN LUCY 44	1. Max P. Jose (Garfield Lenzo) 2. Albert Gomez (Jeannie Morris)	22.0 22.0	X X			
SAN XAVIER 107	1. John B. Narcho (Simon Mamake) 2. John Lewis (Carmelita Mattias)	53.5 53.5	X X			
SCHUK TOAK 83	1. Alex Juan (Francisco Jose, Jr.) 2. Jo Ann Francisco (Priscilla G. Domingo)	41.5 41.5	X X			
SELLS 168	1. Andrew M. Patricio (Larry Garcia) 2. Fred Stevens (Dennis Jose)	84.0 84.0	X X			
SIF OIDAK 116	1. Elliot Lewis (Eugene Jose) 2. Nicklos Jose (Alice Norris)	58.0 58.0	X X			
TOTALS		1148.0	1148.0	0	0	2